

Affidavit and Revenue Certification

Ville Platte Gravity Drainage District No. 10 and Sub-Drainage District No. 1

Evangeline, Parish

State of Louisiana

**ANNUAL SWORN FINANCIAL STATEMENTS AND
CERTIFICATION OF REVENUES \$50,000 OR LESS**

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(l)(1)(c)(i).


Personally came and appeared before the undersigned authority, J.S. Fontenot, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Ville Platte Gravity Drainage District No. 10 and Sub-Drainage District No. 1, of Evangeline Parish, as of December 31, 2013, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

In addition, Kolder, Champagne, Slaven & Company, CPA's, who, duly sworn, deposes and says that the Ville Platte Gravity Drainage District No. 10 and Sub-Drainage District No. 1 received \$50,000 or less in revenues and other sources for the year ended December 31, 2013, and accordingly, is not required to have an audit for the previously mentioned year.



Officer Signature

Sworn to and subscribed before me this 24th day of June, 2014.



Doris D Johnson NOTARY PUBLIC 039412

J.S. Fontenot, President

111 Calcasieu, Ville Platte, LA 70586

337-363-6060

VILLE PLATTE GRAVITY DRAINAGE DISTRICT NO. 10
AND SUB-DRAINAGE DISTRICT NO. 1 OF
EVANGELINE PARISH

Balance Sheet
December 31 ,2013

Assets:
Cash

\$157,601

Fund balance

\$157,601

VILLE PLATTE GRAVITY DRAINAGE DISTRICT NO. 10
AND SUB-DRAINAGE DISTRICT NO. 1 OF
EVANGELINE PARISH

Statement of Cash Receipts and Disbursements
Year Ended December 31, 2013

Revenues:	
Interest income	<u>\$ 2,669</u>
Expenditures:	
Bank charges	3
Professional fees	<u>550</u>
Total expenditures	<u>553</u>
Excess of revenues over expenditures	2,116
Fund balance, beginning	<u>155,485</u>
Fund balance, ending	<u>\$ 157,601</u>